IOWA COLLEGE STUDENT AID COMMISSION FY 2010 FUND BALANCES

| Budget Unit Nunmber | Account | Current Account Balance | | Projected Revenue | | Amount Used for Backfill | | Projected End-of-Year Balance | |
|------------------------|--|-------------------------|-----------|----------------------|---------|--------------------------|---------|-------------------------------------|---------|
| | Osteopathic Loan Revolving Account | \$ | 140,517 | \$ | 29,483 | | - | \$ | 170,000 |
| 28400000363 | Teacher Shortage Repayment Account | | 358,238 | | 166,762 | | 43,828 | | 481,172 |
| 28400000972 | Registered Nurse/Nurse Educator Loan Forgivness Repayment Fund | | 11,484 | | - | | 9,029 | | 2,455 |
| 28400000370 | Chiropractic Revolving Account | | 55,947 | | - | | - | | 55,947 |
| 28400000240 | Scholarship and Grant Reserve Account | | 514,964 | | 109,928 | | 514,180 | | 110,712 |
| | Totals | \$ | 1,081,151 | \$ | 306,173 | \$ | 567,037 | \$ | 820,287 |
| | Amount Required to be Repaid to Federal Department of Education under LEAP/SLEAP | | | | | | | \$ | 742,670 |